First & Final

M. A. R. 57 (Rule 116)
Measurement Book

No. E 559403

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions		Depth	Contents	Reference to last Measurement
			Length	Breadth			
1	2	3	4	5	6	7	8
	Name of work: Filling of potholes & Asphalting to bad reaches in WN.10. Est cost: 20.00 L. Job code: 010-22-000001 I/N- 48588 W/O Reference: BBMP/EE/BTP/WO/39/21-22 Dt: 07/03/2022. Agency: Samba Shiva No 04, 3rd m/k Chamundeshwari L/T Vidyaranyapura Bangalore-97.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Item No 01: wet mix macadam: Providing, laying, Spreading & compacting crushed stone aggregates to granite |trap| basalt to wmsrb, Qty as per EMB recorded vide pg no 1 to 13 of EMB premeasurements is 427.27 cum @ Rs 1799.95					= 769065.00	
	Item No 02: Filling of potholes & patch repairs with BC 40mm, removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides & base of excavation. Etc., Qty as per EMBill recorded vide pg no 1 to 12 is 2857.55 Sqm @ Rs 292.55					= 835976.00	
					Sub Total	= 1605041.00	
					GST @ 12%	= 192605.00	

M. A. R. 57 (Rule 116) No. E 559409

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
				Total:		= 1797646.00	

Certificate: Certified that the above work done satisfactorily by the agency and no materials were issued from department.

Seetha. N L
AE WID 30/03/2022.

A Seetha Lakshmi
CONTRACTOR

ASSISTANT EXECUTIVE ENGINEER
Vidyaranyapura Sub-Division
Bruhath Bengaluru Mahanagara Palike

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	First & final Bill					BA - 17,97,600=00	
	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3726 ರಡಿ ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1797600=00 ಗಳನ್ನು ಪಾಸು ಮಾಡಿರೆ. ಇದರಲ್ಲಿ ರೂ. 99000=00 ಗಳನ್ನು ತೊಂದರಾಣೆಗೆ ಮಾಡಿಕೊಂಡು ರೂ. 1698,600=00 ಗಳನ್ನು FT/NEFT/RTGS ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ ವಿಷಯ ನಿರ್ವಾಹಕರು ಲೆಕ್ಕಾಧಿಕಾರಿ ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ					IT - 17976=00 LC - 17976=00 LBC - 1798=00 CLSR - 16050=00 SLSR - 16050=00 LR - 29150=00 TD - 99000=00 ChcA - 1698600=00	